

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Refreshments – Expenditure incurred towards procurement of Refreshment Items for the officials use of Revenue (DM) Department supplied by M/s.Bright Enterprises, Secunderabad during the year 2008-09 – Sanction of an amount of Rs.12,760/- - Orders – Issued.

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REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

G.O.Rt.No.69,

Dated.08.03.2009

Read the following:-

1. G.O.Ms.No.148, Finance & Planning Department, dated.21.10.2000.
2. Bills No.012, 014, dt.12.01.2009 from M/s.Bright Enterprises, Bowenpally, Secunderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.12,760/- (Rupees twelve thousand seven hundred and sixty only) to M/s.Bright Enterprises, Bowenpally, Secunderabad towards supply of Refreshment Items for official use of Revenue (Disaster Management) Department in connection with the office meetings held on various dates during in the month of January, 2009.

2. The amount of expenditure sanctioned in Para (!) above shall be debited to the following Head of Account:

“MH 2245 – Relief on Account of Natural Calamities – 80 - General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Officer Expenses”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s.Bright Enterprises, Secunderabad”, and disburse the same at an early date after deductions TDS payable to the IT department.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAVIBABU

**Additional Commissioner for Disaster Management &
E.O.Deputy Secretary to Government**

To
M/s.Bright Enterprises, Bowenpally, Secunderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM Accounts.I) Department.
The Revenue (DM.IV-Claims) Department.
Copy to:
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER.